

**FORM
INSP**Rev
X/20**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

05/09/2024

Submitted Date:

05/12/2024

Document Number:

708903759**FIELD INSPECTION FORM**Loc ID 323790 Inspector Name: Smelser, Wayne On-Site Inspection ☐ 2A Doc Num: ☐**Operator Information:**ECMC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: 1058 COUNTY ROAD 215City: PARACHUTE State: CO Zip: 81635**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
☒ FOLLOW UP INSPECTION REQUIRED
☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:6 Number of Comments1 Number of Corrective Actions

- ☒ Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
, TEP		COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
456910	Domestic Tap	AC	08/28/2018		-	Domestic Tap 34NENW	AC

General Comment:**CECMC Inspection Report Summary**

On 05/09/2024 at approximately 16:41 hours, I, Compliance Specialist, Wayne Smelser

Conducted a follow up domestic tap inspection at TEP ROCKY MOUNTAIN LLC Domestic Tap34NENW

Location # 323790 Facility # 456910 in Garfield County Colorado.

Please refer to inspection 708902565 conducted on 12/19/2023 & inspection 708902696 conducted on 01/04/2024, previous corrective action has not been completed & CA date remains 12/26/2023

While there, I observed the domestic tap is derived from TEP sales line.

During this inspection the following compliance issues were observed:

1. Equipment - PRV vent line lacks cap with a CA date of 12/26/2023

A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC rules.

This is a summary of inspection report

Location

Lease Road:			
Type Access			
comment:			
Corrective ActionL		Date:	

Overall Good: ☐

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Other	# 1		
Comment:	Domestic tap		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	PRV vent line lacks cap/does not comply CECMC pressure safety device rules		
Corrective Action:	Comply with CECMC pressure safety device rules		Date: <u>12/26/2023</u>

Venting:		
Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:		
Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities			
Facility ID: 456910	Type: Domestic Tap	API Number: -	Status: AC
Insp. Status: AC			
Producing Well			
Comment:	While there, I observed the domestic tap is derived from TEP's sales line. The pressure is regulated by a big Joe regulator. Following regulator there's a fluid knock out equipped with a PRV, following the knock out there's a little Joe regulator & after the regulator there's an in line odorizer. Fittings appear to be adequate.		
Corrective Action:		Date:	
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12			

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment: Domestic tap inspection only						Date: _____
Corrective Action:						
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

ECMC Comments

Comment	User	Date
Please refer to Equipment for observed compliance issue.	smelserw	05/12/2024
Domestic tap inspection only		

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403787493	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6544943
708903760	Inspection 708903759 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6544942